File with:

Iowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319



FOR INSTRUCTIONS, SEE BACK OF FORM

Fax: 515-281-4073 **DISCLOSURE SUMMARY PAGE** 

2009 JAN 15 AM 10: 19

COM	COMMITTEE NAME (Must be same as on Statement of Organization)			2007 SAM 15 AM 10:		
	Larkin for Supervisor	FORM				
IMPORTANT: Indicate by # type of committee you are reporting for: 5 (1 )Statewide/Legislative/Judge Standing for Retention Candidate. (2 )State PAC (3 )State Party (4 )County Central Committee (5 )County Candidate (6 )City Candidate (7 )School Board or Other Political Subdivision Candidate (8 )County PAC (9 )City PAC (10 )School Board or Other Political Subdivision PAC (11)   Pulled Review   Page   Pulled Review   PAC   Page   Pulled Review   PAC   PAC				DR-2 (Rev. 07/2007) DISCLOSURE REPORT  For Office Use Only		
Ric Office	DIDATE COMMITTEES ONLY: didate Name k Larkin e Sought e County Supervisor District 2	Political Party (if applicable) Democratic District (if Senate or House)		Comm. #		
	eports are subject to possible civil and criminal penalties. F	Pursuant to Iowa Code sections 68B.3.  319/372-2592 TELEPHONE	2A(7) and 6	58A.401(3), the candidate, for a  10 15-12008  DATE SIGNED		
I AM F	FILING A October 19, 2008	REPORT FOR (1) ELECTIO	N //2\NON	ELECTION VEAD		
	(report date)	Indicate by		-ELECTION TEAR.		
Псн	ECK IF AMENDMENT TO REPORT DATED	·				
			Local Cor	mmittees, enter Date of Election		
∐ Cho	eck if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is file	of Dissolution Form DR-3. ed.)	County & which Ele	Local Committees, enter County in ction is held		
	STATEMENT OF CASH ON HAN	ID				
CASH	ON HAND at the beginning of the reporting period. (T committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	cash on hand at the end	\$	190.81		
	ADD TOTAL MONEY TAKEN IN THIS PERIOD					
	Schedule A: Cash Contributions total (Attach Sche	dule A) (*also see in-kind below)		0.00		
	Schedule F: Loans Received total (Attach Schedule			0.00		
	Schedule H: Total Sales of Campaign Property (At			0.00		
	(Schedule H applies to Candidates' Con	<u>nmittees Only)</u> SUB-TOTAL	\$	190.81		
	SUBTRACT TOTAL MONEY SPENT THIS PERIO	D				
	Schedule B: Expenditures total (Attach Schedule B	) (**also see debts and loans below	)	3.21		
	Schedule F: Loan Repayments total (Attach Sched			0.00		
CASH	ON HAND at the end of this reporting period (if final re	port balance must be zero)	\$	187.60		
*UNP	AID BILLS (From Schedule D - Attach Schedule D)		\$	0.00		
IN KI	ND CONTRIBUTIONS (From Schedule E - Attach Sche	edule E)	\$	0.00		
*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$				0.00		
CONSULTANT BREAKDOWN (Schedule G Attached?)				YES / NO		
CAND	IDATE COMMITTEES ONLY:		_			
VALUE	OF CAMPAIGN PROPERTY (From Schedule H - Att	ach Schedule H)	\$	0.00		

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

COMMITTEE NAME	(Must be same as on a	Statement of	Organization)

Larkin for Supervisor

DATE	CANDIDATE	NAME AND ADDRESS TO WHOM	PURPOSE	AMOUNT
DATE EXPENDED (MM/DD/YR)	ID NUMBER (if applicable) AND PAC CHECK NUMBER	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID#			
7/21/2008	CK#	Fort Madison Bank & Trust Co. 636 Ave. G Fort Madison, IA 52627	Bank Service Charge	\$ 1.07
	ID#	Fort Madison Bank & Trust Co.	P. I.G. i. G.	
3/21/2008	CK#	636 Ave. G Fort Madison, IA 52627	Bank Service Charge	1.07
	ID#	Fort Madison Bank & Trust Co.	Devile Service City	<del>                                     </del>
9/19/2008	CK#	636 Ave. G Fort Madison, IA 52627	Bank Service Charge	1.07
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#		·	
	CK#			
			SUB-TOTAL	\$ 3.21
			TOTAL (if last page of this schedule)	\$ 3.21

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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